

**LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT
February 2019**

The Enforcement Report for February 2019 includes data for November and December 2018 in the following tables*:

Tables 1 – 3	Enforcement Summary by Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued (Nov. and Dec. 2018)	One (1) EPL was issued in Nov. and Dec. 2018, for a total of \$141,000
Table 5a	EPLs Settled (Nov. 2018):	Six (6) EPL's were settled in November 2018, for a total of \$51,000
Table 5b	EPLs Settled (Dec. 2018):	Three (3) EPL's were settled in December 2018, for a total of \$24,000
Table 6	Violations Subject to MMP's (Nov. and Dec. 2018)	29 cases with 247 violations subject to MMPs remain unresolved.
Table 7a	EPL Progress (NPDES): FY 17/18 (Nov. 2018 data)	\$429,000 in penalties were collected to date.
Table 7b	EPL Progress (NPDES): FY 17/18 (Dec. 2018 data)	\$453,000 in penalties were collected to date.
Table 8	Stormwater Program Notices of Non-Compliance (NNC) issued in Nov. and Dec. 2018	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 9	Stormwater Program Notices of Violation (NOV) issued in Nov. and Dec. 2018	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 10	Stormwater Program Notices to Comply (NTC) issued in Nov. and Dec. 2018	The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance
Table 11	Stormwater Compliance Unit Outstanding Enforcement Items	The attached table lists all outstanding Stormwater NOV's dated after January 2018 and tracks the status of compliance.

* Tables 1-3 summarize enforcement actions taken by all Regional Programs. Tables 4-11 list enforcement actions taken by the Enforcement Section.

ENFORCEMENT SECTION
November and December 2018 Data

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 15 facilities with NPDES permits. Inspection of the facilities is a required part of the NPDES Program.

Stormwater Facility Inspections:

The Stormwater Unit inspectors conducted inspections at 96 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

One (1) Settlement Offer totaling \$141,000 in penalties was issued in this reporting period. The Settlement Offers was issued for an alleged effluent violation of NPDES Permits. Please refer to Table 4 for a list of specific Settlement Offers and amounts.

EPLs Settled:

Nine (9) EPLs were settled collecting \$75,000 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent and/or late reporting violations of NPDES Permits. Please refer to Table 5a and Table 5b for a list of specific Settlement Offers and amounts.

Notices of Non-Compliance:

Fifteen (15) Notices of Non-Compliance was issued during this reporting period a discharger for failing to recertify under the new Industrial General Permit or failing to submit annual reports. Please refer to Table 8 for a list of specific NNCs and their status.

Notices of Violation:

Twenty-two (22) Notices of Violation were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 9 for a list of specific NOV and their status.

Notices to Comply:

Two (2) Notices to Comply was issued in this reporting period to a discharger for failing to submit annual reports and for BMP Violations. Please refer to Table 10 for a list of specific NOV and their status.

Table 1 – Informal Enforcement Actions

Action	November 2018	December 2018	FY 2018/2019
Notices of Violation	16	8	107
Total			107

Table 2 – Formal Enforcement Actions

Action	November 2018	December 2018	FY 2018/2019
Administrative Civil Liability	0	4	19
13267 Orders	18	15	93
Clean Up and Abatement Orders/Amendments	20	4	82
Total			194

Table 3 – Compliance Inspections

Program	November 2018	December 2018	FY 2018/2019
NPDES (Major Permits)	1	2	5
NPDES (Minor Individual Permits)	2	0	7
NPDES (Minor General Permits)	5	5	18
Stormwater (Construction)	28	58	132
Stormwater (Industrial)	44	9	169
Stormwater (Municipal)			0
Total			331

Table 4 – EPLs Issued (November and December 2018)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Magic Mountain, LLC/Six Flags Magic Mountain	11-30-2018	Effluent	\$141,000
Total			\$141,000

Table 5a – EPLs Settled (November 2018)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Hudson 11601 Wilshire, LLC/11601 Wilshire	5-3-2018	Effluent	9-25-2018	11-2-2018	\$9,000
Long Beach City Development Services/Shoreline Gateway East Tower	7-17-2018	Effluent	9-5-2018	11-2-2018	\$3,000
LHS Equities, LLC/10350 Santa Monica Boulevard	7-30-2018	Effluent	10-23-2018	11-13-2018	\$3,000
Duesenberg Investment Company/Gateway East	7-10-2018	Effluent	9-5-2018	11-6-2018	\$6,000
SFPP, LP/SFPP Norwalk Pump Station	7-30-2018	Effluent	10-23-2018	11-27-2018	\$3,000
Owens-Brockway Glass Container, Inc.	7-10-2018	Effluent	10-5-2018	11-7-2018	\$27,000
Total					\$51,000

Table 5b – EPLs Settled (December 2018)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
6500 Wilshire LP/6500 Wilshire Boulevard	9-7-2018	Late Report	12-21-2018	12-11-2018	\$3,000
Beverly Capital Ventures, LLC/Beverly Atrium	3-21-2018	Effluent	12-21-2018	10-31-2018	\$18,000
Cedars-Sinai Medical Center/6500 Wilshire	9-7-2018	Effluent	12-21-2018	12-12-2018	\$3,000
Total					\$24,000

Table 6 – Violations Subject to MMPs (November and December 2018)

	No. of Facilities	No. of Violations
Pending	29	247

Table 7a – EPL Progress – NPDES Fiscal 17/18– (with November 2018 Data)

Action Type	No. of EPLs November 2018	No. of Violations November 2018	No. of EPLs Fiscal Year (17/18)	No. Violations Fiscal Year (17/18)
EPLs Issued	1	1	25	119
EPLs Resolved	6	17	25	143
EPLs Withdrawn	0	0	2	3
Total Amount Collected to Date			\$429,000	

Table 7b – EPL Progress – NPDES Fiscal 17/18– (with December 2018 Data)

Action Type	No. of EPLs December 2018	No. of Violations December 2018	No. of EPLs Fiscal Year (17/18)	No. Violations Fiscal Year (17/18)
EPLs Issued	0	0	25	119
EPLs Resolved	3	8	28	151
EPLs Withdrawn	1	2	3	5
Total Amount Collected to Date			\$453,000	

Table 8

Notices of Non-Compliance (NNC) issued in November and December 2018

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Gould & Bass Company, Inc.	181 Gentry Street, Pomona	11/14/18	1/14/19	IGP	Denial of No Exposure Certification and Failure to Enroll Under the NPDES General Permit	Response not yet due
Real Plating, Inc.	1245 West 2 nd Street, Pomona	11/14/18	1/14/19	IGP	Denial of No Exposure Certification and Failure to Enroll Under the NPDES General Permit	Response not yet due
Baughn Engineering, Inc.	2815 Metropolitan Place, Pomona	11/14/18	1/14/19	IGP	Denial of No Exposure Certification and Failure to Enroll Under the NPDES General Permit	Response received
BlueDot Safes	2707 North Garey Avenue, Pomona	11/14/18	1/14/19	IGP	Denial of No Exposure Certification and Failure to Enroll Under the NPDES General Permit	Response not yet due
Coahuila Food, Inc.	181 Gentry Street, Pomona	11/14/18	1/14/19	IGP	Denial of No Exposure Certification and Failure to Enroll Under the NPDES General Permit	Response not yet due
Weldco Sales, Inc.	10124 Romandel Avenue, Santa Fe Springs	11/14/18	1/14/19	IGP	Denial of No Exposure Certification and Failure to Enroll Under the NPDES General Permit	Response not yet due
DCA Deburring	26821 Ruether Avenue Unit D, Canyon Country	11/2/2018	1/4/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
Dan's Precision Grinding and Thread Rolling	25147 West Avenue Stanford, Santa Clarita	11/2/2018	1/4/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Hoerbiger	25057 Anza Drive, Santa Clarita	11/2/2018	1/4/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
Pacesetter Systems	25315 Avenue Stanford, Santa Clarita	11/2/2018	1/4/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
Ni-Pro Plastics Inc.	27641 Avenue Scott, Santa Clarita	11/2/2018	1/4/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
Nestor's Trucking Corp.	1981 Belgrave Avenue, Huntington Park	11/16/2018	1/16/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Forty Five Points Inc.	6351 Regent Street # 201, Huntington Park	11/16/2018	1/16/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
DS Express Dismantling	910 Foot Avenue, Wilmington	12/12/2018	2/12/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due
Marco Printing Signs & Banners	7316 Seville Avenue Suite A, Walnut Park	12/27/2018	2/27/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not yet due

Table 9

Notices of Violation (NOV) Issued in November and December 2018

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Azusa Refinishing Company	844 North Vernon Avenue, Suite 11, Azusa	11/5/18	11/27/18	IGP	Denial of No Exposure Certification and Failure to Enroll Under the NPDES General Permit	Response received
Ornee Manufacturing, Inc.	222 South Motor Avenue, Azusa	11/5/18	11/27/18	IGP	Denial of No Exposure Certification and Failure to Enroll Under the NPDES General Permit	Response received
Vanguard Logistics Services (USA), Inc.	2665 East Del Amo Boulevard, Compton	11/15/18	11/26/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response received
C.R. Laurence Co., Inc.	2503 East Vernon, Los Angeles	11/15/18	12/17/18	IGP	Denial of No Exposure Certification and Failure to Enroll Under the NPDES General Permit	Response received
HannahMax Baking, Inc.	14601 South Main Street, Gardena	11/15/18	12/17/18	IGP	Denial of No Exposure Certification and Failure to Enroll Under the NPDES General Permit	Response not received
Los Angeles Distillery	8650 Hayden Place, Culver City	11/15/18	12/17/18	IGP	Denial of No Exposure Certification and Failure to Enroll Under the NPDES General Permit	Response received
Apparel Branders	350 West Compton Boulevard, Gardena	11/30/18	12/31/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not received
Marathon Distribution Services, LLC	2141 East Paulhan Street, Compton	12/10/18	1/9/19	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Southern California Gas Company Creek Pipeline	Golden Oak Lane, Placerita Creek, Santa Clarita	12/21/18	1/21/19	CWA Section 401 Cert.	Failure to Comply with Clean Water Act Section 401 Water Quality Certification No. 17-145	Response not yet due
Pacific Pointe North West	SW Corner of Carson Street and Worsham Avenue, Long Beach	11/5/2018	12/5/2018	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	In Compliance
CCL Tube	2250 East 220th Street, Carson	11/15/2018	12/15/2018	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	In Compliance
Ruiz Glass Blowing	6025 Maywood Avenue #19, Huntington Park	11/16/2018	11/16/2018	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	In Compliance
Structural Composites	336 Enterprise Place, Pomona	11/16/2018	12/17/2018	IGP	Failure to Implement Adequate BMPs	Response not received
CLM California Design Corp.	6330 South Alameda Street, Huntington Park	11/16/2018	11/16/2018	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
Palos Verdes Reservoir Cover and Liner Replacement	2300 Palos Verdes Drive, North Rolling Hills Estates	11/28/2018	12/30/2018	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	In Compliance
Polyone Corp.	2104 East 223rd Street, Carson	11/26/2018	12/26/2018	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	In Compliance
United Rotary Brush	688 New York Drive, Pomona	12/10/2018	1/10/2019	IGP	Failure to Implement Adequate BMPs	Response not received
L.A. Steelcraft Products Inc.	1975 Lincoln Avenue, Pasadena	12/20/2018	12/20/2018	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
Brother Signs	6075 State Street, Huntington Park	12/27/2018	12/27/2018	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Carrillo's Custom Furniture	5801 Malabar Street, Huntington Park	12/27/2018	12/27/2018	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
Forty Five Points Inc.	6351 Regent Street #201, Huntington Park	12/27/2018	1/16/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
Mondo Lira Inc.	6351 Regent Street #201, Huntington Park	12/27/2018	12/27/2018	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received

Table 10

Notices to Comply (NTC) issued in November and December 2018

FACILITY NAME	FACILITY ADDRESS	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Damco Distribution Services Inc.	1015 East 236th Street, Carson	11/14/2018	11/21/2018	IGP	Failure to Implement Adequate BMPs	In Compliance
Tri Modal Distribution Services	22560 South Lucerne Street, Carson	11/15/2018	12/7/2018	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	In Compliance

**Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
NOVEMBER AND DECEMBER 2018**

This table lists stormwater NOV's that are unresolved. The information is arranged by permit type – industrial and construction.

Industrial General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Master Recycling Center Inc.	Scrap and Waste Materials	1-9-2018	2-9-2018	Deficient BMP Implementation/ Incomplete SWPPP	Response not received
All State Auto Dismantling	Motor Vehicle Parts Used	2-6-2018	3-8-2018	Deficient BMP Implementation/Late Report	Response received
Sonic Industries	Hardware, NEC	2-7-2018	3-8-2018	Deficient BMP Implementation/Late Report	Response received
J and D Auto	Motor Vehicle Parts Used	2-13-2018	3-13-2018	Failure to Collect Samples	Response received
Titus MRF Services LA Express	Refuse Systems Scrap and Waste Materials	2-20-2018	3-20-2018	Deficient Report	Response received
Wilmington Woodworks Inc	Wood Pallets and Skids	4-18-2018	5-18-2018	Incomplete/Insufficient SWPPP	Response not received
Alpine Auto Parts Inc.	Motor Vehicle Parts Used	4-23-2018	5-23-2018	Incomplete SWPPP	Response not received
Innovative Stamping Inc.	Fabricated Metal Products	6-5-2018	7-6-2018	Deficient BMP Implementation	Response not received
Recycling Resources	Scrap and Waste Materials	6-5-2018	6-5-2018	Failure to enroll under the General Stormwater Permit	Response not received
Superior American Pallets Inc.	Wood Pallets and Skids	6-5-2018	7-6-2018	Failure to enroll under the General Stormwater Permit	Response not received
DC Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to enroll under the General Stormwater Permit	Response not received
Wholesale Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to enroll under the General Stormwater Permit	Response not received
Sunrise Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to enroll under the General Stormwater Permit	Response not received
Western Tube and Conduit Corporation	Steel Pipe and Tubes	9-17-2018	10-17-2018	Deficient BMP Implementation	Response received

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Metro Division 34	Local and Suburban Transit	9-17-2018	10-17-2018	Deficient BMP Implementation	Response received
Southwest Plating	Electroplating, Plating, Polishing, Anodizing and Coloring	9-17-2018	10-17-2018	Failure to Develop a Complete Level 2 ERA Action Plan	Response not received
LKQ Pick Your Part	Motor Vehicle Parts Used	9-17-2018	10-17-2018	Failure to Develop a Complete Level 2 ERA Action Plan	Response not received
Saturn Fasteners Inc	Bolts, Nuts, Screws, Rivets, and Washers	9-17-2018	10-17-2018	Failure to Develop a Complete Level 2 ERA Action Plan	Response not received
Central LA Recycling Transfer Station	Local Trucking without Storage	9-17-2018	10-17-2018	Deficient BMP Implementation	Response received
Ames Rubber Manufacturing Co	Molded, Extruded, and Lathe-Cut Mechanical Rubber Goods	9-17-2018	10-17-2018	Failure to Develop a Complete Level 2 ERA Action Plan	Response not received
Kair Harbor Express LLC	General Warehousing and Storage	9-20-2018	10-20-2018	Failure to meet NEC criteria	Response received
Rahn Industries Inc	Air Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	9-20-2018	10-12-2018	Failure to meet NEC criteria	Response not received
West Coast Metal Finishing	Electroplating, Plating, Polishing, Anodizing and Coloring	9-20-2018	10-12-2018	Failure to meet NEC criteria	Response received
Vahe Enterprises Inc	Truck and Bus Bodies	9-20-2018	10-12-2018	Failure to meet NEC criteria	Response not received
Emerald Transformer Los Angeles LLC	Refuse Systems	9-20-2018	10-20-2018	Failure to meet NEC criteria	Response not received
AvoPacific Oils LLC	Shortening, Table Oils, Margarine, and Other Edible Fats and Oils	9-20-2018	10-20-2018	Failure to meet NEC criteria	Response received
Columbia MFG Division of CR Laurence	Metal Doors, Sash, Frames, Molding and Trim Manufacturing	11-15-2018	12-17-2018	Failure to meet NEC criteria	Response not received
Los Angeles Distillery	Distilled and Blended Liquors	11-15-2018	12-17-2018	Failure to meet NEC criteria	Response not received
Structural Composites	Metal Stamping	11-16-2018	12-17-2018	Deficient BMP Implementation	Response not received

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
CLM California Design Corp.	Finishers of Broad woven Fabrics of Cotton	11-16-2018	11-16-2018	Failure to Obtain Permit	Response not received
Apparel Branders	Women's, Misses' and Juniors' dresses	11-30-2018	12-31-2018	Failure to Obtain Permit	Response not received
L.A. Steelcraft Products, Inc	Sporting and Athletic Goods	12-20-2018	12-20-2018	Failure to Obtain Permit	Response not received
Brother Signs	Commercial Printing, NEC	12-27-2018	12-27-2018	Failure to Obtain Permit	Response not received
Carrillo's Custom Furniture	Wood Household Furniture	12-27-2018	12-27-2018	Failure to Obtain Permit	Response not received
Mondo Lira, Inc	Apparel and Accessories	12-27-2018	12-27-2018	Failure to Obtain Permit	Response not received

Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Kroh Residence	Construction	4-23-2018	5-23-2018	Incomplete/Insufficient SWPPP Deficient BMP Implementation	Response not received
Fairfield Inn	Construction	6-20-2018	7-20-2018	Failure to Comply with NPDES General Permit for Stormwater Discharges Associated with Construction	Response not received
Sunhill Shopping Center	Construction	8-14-2018	8-14-2018	No SWPPP / Deficient BMP Implementation/Late Report	Response not received

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2 nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.
NSWD	Non-Stormwater Discharge